

SAPC 3439/D
COPY 1 OF 2

January 13, 1956

SCHEDULE OF INVOICES

<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Expected Payment</u>
46247	9,158.00	- - -
46599	<u>112,790.66</u>	<u>112,790.66</u>
	\$121,948.66	\$112,790.66

CHECK # 1016 -
24 JAN 56

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 3443/1A

CUSTOMER CODE 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INVT. COBY 108 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46599

TERMS: 30 DAYS NET - NO CASH DISCOUNT

INVOICE DATE
1-11-56

DATE SHIPPED

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 12-23-55	\$1,142,776.91			
				LESS PREVIOUS PROGRESS BILLING RU 11-30-55	1,029,986.25			
								\$112,790.66

1/24/56

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

JAN 13 1956

PLEASE PAY LAST AMOUNT

10NN
SAPC

3443

COPY

1 OF 2

January 13, 1956

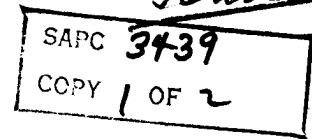
St. George:

Enclosed is our invoice 46599 covering a partial payment for Hycon for costs incurred from December 1-23, 1955. A detailed breakdown of the costs is shown below:

Raw material, purchased parts and outside processing	\$24,495.35
Direct Costs	985.85
Direct Labor	34,475.29
Burden on Direct Labor	44,386.24
G & A	<u>8,447.93</u>
	\$112,790.66

STAT

RMS



January 13, 1956

St. George

Enclosed is our invoice 46247 covering the delivery on December 30, 1955 to EFM at Burbank, California of twelve (12) Type A and six (6) Type B windows for Configurations A-1 and A-2 against Contract Items 2 and 3, respectively, and one Type C, two (2) Type D, two (2) Type E, and two (2) Type F windows for Configuration B against Contract Items 4, 5, 6 and 7, respectively.

STAT



RMS

Q

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

439/A
COPY 1 OF 2

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV. 3	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN R. SHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46247

INVOICE DATE

12-27-55

DATE SHIPPED

12-30-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.		SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
RX AIR FREIGHT PREPAID						10	X		
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	12	111-0907	1-20-1	TYPE A WINDOWS PER DRAWING		\$348.00	✓		\$ 4,176.00 ✓
3	6	111-0908	"	TYPE B WINDOWS PER DRAWING		439.00	✓		2,634.00 ✓
4	1	111-0909	"	TYPE C WINDOWS PER DRAWING		324.00	✓		324.00 ✓
5	2	111-0910	"	TYPE D WINDOWS PER DRAWING		329.00	✓		658.00 ✓
6	2	111-0911	"	TYPE E WINDOWS PER DRAWING		255.00	✓		510.00 ✓
7	2	111-0912	"	TYPE F WINDOWS PER DRAWING		428.00	✓		856.00 ✓
									\$ 9,158.00
LESS PARTIAL PAYMENT RECEIVED ON INV. 46032 (\$ 26,915.81)									
AMOUNT DUE ON THIS INVOICE									-0-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY JAN 13 1956 </div>									

PLEASE PAY LAST AMOUNT